

* SIX HUNDRED FIFTY AND XX / 100 *

BOX 137 435-623-2332 1-89 NEPHI, UTAH 84648

FARWEST BANK MAIN OFFICE 201 EAST CENTER PROVO, UTAH 84603

CHECK NUMBER

DATE

08/25/2008

\$ \$650.00

ORIGINAL CHECK ROUTED TO ACCOUNTING

TO THE ORDER

PAY

STATE OF UTAH

1594 W NORTH TEMPLE STE 1210

PO BOX 145801

SLC, UT 84114-5801

SALT LAKE CITY UT 84114-5801

Wichelle Harris

#O16790# #124302257#18 100022 5#

Date Invo	pice Number	nvoice Description	Invoice Amount	Discount Taken	Amount Pak	
08/25/08 S23	0065	PERMIT FEE	\$650.00	\$0.00	\$650.00	
			REC	RECEIVED		
			AUG	AUG 2 8 2008		
			DIV. OF OIL	DIV. OF OIL, GAS & MINING		
Vendor: STATO	2 Check #: 1	6790 Check Date: 08/25	08 \$650.00	\$0.00	\$650.00	

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED NEPHI SANDSTONE CORP				PROJECT NAME		PERMIT ID M230059		
				CEDAR SPRINGS				
DUE DATE	ANNUAL FEE	AMOUNT DUE		FEE ENCLOSED		FEE NOT EN	CLOSED*	
07/25/2008	\$ 500		of t	*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.				
DIVISION OF OIL GAS AND MI			ININ	G	If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.			
1594		RTH TEMPLE		TF 1210		ermit-related informa eb at http://ogm.utah 1) 538-5291 form mo		

AUG 28 2003

Please make check payable to: Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING

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